

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-03-D-T083</div>			2. DELIVERY ORDER/CALL NO. <div>0008</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2007JUN18</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEB LAURA ARTZ (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: WA EMAIL: LAURA.ARTZ@US.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: B PAS: NONE ADP PT: HQ0339				CODE <div>S1403A</div>	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR CONLEY & ASSOCIATES, INC. 15933 CLAYTON ROAD SUITE 115 BALLWIN, MO 63011-2462 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE <div>QJDM6</div>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15											
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE <div>HQ0339</div>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA LAWRENCE R. ELLENA /SIGNED/ LARRY.ELLENA@US.ARMY.MIL (586)574-6952 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL <div>\$7,034.08</div>		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE07-03-D-T083/0008 MOD/AMD	
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.			

SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: DAAE07-03-D-T083
Task Order: 0008
Modification: 01
Task Order For: Inventory of C4ISR Government Furnished Material (GFM) at Conley & Associates, Inc. (CAI)

1. Task Order 0008 awarded the task to inventory the C4ISR Government Furnished Material (GFM) at Conley & Associates, Inc. (CAI).
2. The work shall be done under the scope of work on page 6 of this modification.
3. CLIN 0001AA is hereby established in the amount of \$7,034.08 to fund the labor on this effort in accordance with CLIN 0010 of the basic contract.

*** END OF NARRATIVE B0001 ***

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001	SECURITY CLASS: Unclassified										
0001AA	<div><div><u>INVENTORTY OF C4ISR</u></div><div>NOUN: INVENTORY OF C4ISR GFM PRON: P176H0262T PRON AMD: 01 ACRN: AA AMS CD: 53901110179</div><div>Conley labor to complete scope of work on page 6 of this Task Order in accordance with CLIN 0010 of the basic contract.</div><div>(End of narrative C001)</div><div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div><div><u>Deliveries or Performance</u><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>0</td><td>30</td></tr></table></div><div>\$7,034.08</div></div>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	30				\$7,034.08
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>									
001	0	30									

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	P176H0262T 53901110179 A17P51791CWA	AA1	2172035000071C1C09P53901125FB S20113	7ZCW02	W56HZV	\$7,034.08
TOTAL						\$7,034.08

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	2172035000071C1C09P53901125FB S20113	W56HZV	\$7,034.08
TOTAL				\$7,034.08

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21070920350000S2011371C1C095390111017925FB7ZCW02S20113W56HZV

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE07-03-D-T083/0008	MOD/AMD	
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0001	SCOPE OF WORK			
Attachment 0002	LOCATION CONTENT LIST DATED 2/27/2007			EMAIL
Attachment 0003	GFE LIST, GFE MOCK UP, GFE TSV, GFE CELL PHONES, GFE MEMORY PEN			EMAIL
Attachment 0004	LOCTION CONTENT LIST DATED 2/27/2007			EMAIL

Scope of Work

C The purpose of this Task Order is to inventory the C4ISR Government Furnished Material (GFM) at Conley & Associates, Inc. (CAI) in order to facilitate the transfer of the GFM from Contract DAAE07-00-D-T049, Delivery Order 0001 to VSE under Contract DAAB07-03-D-B012, Task Order 0100. This TASK Order will not transfer responsibility for the GFM. After the completion of this Task Order, the Government plans to issue modifications to the above contracts to contractually transfer responsibility for the GFM.

C.1 A Government Team of two (2) people (including one person from VSE) shall be on hand for the inventory the C4ISR GFM currently stored at CAI. The C4ISR GFM is identified in the attached lists:

Attachment 2 Location Content List dated 2/27/2007 (pages 1-14)

Attachment 3 GFE List, GFE Mock UP*, GFE TSV Test Equipment, GFE Comms Equip in Training Room, GFE Cell Phones, and GFE Memory Pen (*The GFE Mock UP has already been disposed of and is only mentioned here because it is part of the title of Attachment 3.)

Attachment 4 Location Content List dated 2/27/2007 (pages 1-4)

C.2 CAI shall provide access to their facility for up to four (4) days in support of a Government Team to participate in the inventory the GFM. CAI and the Government will mutually agree as to the date to start the work; however, this effort shall be completed within thirty (30) days of the contract. (NOTE: The Governments preferred date for the start of this effort is Monday, 25 Jun 07.)

C.3 CAI will provide a representative to inventory and document the items of GFM.

C.4 CAI shall provide property transfer documents suitable to annotate what GFM is inventoried (i.e., DA Form 2062 and SF 153).

C.5 A Government Representative will monitor the inventory of the GFM.

C.6 CAI will provide material handling support as required to perform the inventory of the GFM items listed on Attachments 1-3.

C.7 CAI will provide the original and one (1) copy of the completed inventory documents to the Government Representative present.